

CURRENT BUSINESS OPPORTUNITIES PORTFOLIO

PDQ DECENTRALIZED PURCHASES								
These items are awarded without competitive bidding. In addition, quotes are not required. It is important that the vendor becomes familiar with the Departments and their use of these supplies and services. Please call the contact for any additional information.								
Purchasing Category (Construction, Professional Services, or Supplies and Services)	Commodity Code	Purchasing Number	Project Description	Procurement Process	Due Date	Project Estimate <\$50K	Dept Name	Contact Person
Supplies and Services	34080	68x0021	Smoke Detecting Equipment	PDQ Approval	N/A	Yes	Fire	Sue Heileman, 352-3201
Supplies and Services	78505	68x00309	Atlases, Charts, Globes, and Maps	PDQ Approval	N/A	Yes	Health	Sue Heileman, 352-3201
Supplies and Services	93824	68x00310	Dental Equipment Maintenance and Repair	PDQ Approval	N/A	Yes	Health	Sue Heileman, 352-3201
Supplies and Services	93862	68x00311	Laboratory Equipment and Accessories Maintenance and Repair	PDQ Approval	N/A	Yes	Health	Sue Heileman, 352-3201
Supplies and Services	86070	68x1609	Tickets, Reserved Type	PDQ Approval	N/A	Yes	Parks	Sue Heileman, 352-3201
Supplies and Services	96188	68x0111	Weather Forecasting Services	PDQ Approval	N/A	Yes	Transportation and Engineering	Sue Heileman, 352-3201
Supplies and Services	44559	68x30005	Saws, Hand, Portable (Powered)	PDQ Approval	N/A	Yes	Water Works	Sue Heileman, 352-3201
Supplies and Services	17574	68x30003	Reagents and Chemicals, Ultrapure (Meeting Higher Standards)	PDQ Approval	N/A	Yes	Water Works	Sue Heileman, 352-3201
			Supplies & Services (PDQs up to \$5,000) Subtotal			\$19,666.05		
			Construction (PDQs up to \$5,000) Subtotal			\$0.00		
			Professional Awards (PDQs up to \$5,000) Subtotal			\$0.00		
			TOTAL (PDQs up to \$5,000)			\$19,666.05		
PURCHASES UNDER \$50,000								
These items may be awarded through competitive, publicly-advertised, bidding. Please call the contact for any additional information.								
Purchasing Category (Construction, Professional Services, or Supplies and Services)	Commodity Code	Purchasing Number	Project Description	Procurement Process	Due Date	Project Estimate <\$50K	Dept Name	Contact Person
Supplies and Services	96186	161A901369	Veterinary Services	Invitation to Bid	9/8/2015	Yes	Police	Annette Gordon, 352-4507
			Supplies & Services (up to \$50,000) Subtotal			\$0.00		
Construction	099-01-09	162P901060	Demolition and Site Restoration of 3928 and 3964 Zinsle Avenue	Invitation to Bid	9/3/2015	Yes	Community Development-PMCE	Doug Robinson, 352-3205
Construction	099-01-13	161C909001	Coliseum Pedestrian Bridge for Taylor Southgate Bridge - Expansion Joint Treatment	Invitation to Bid	9/10/2015	Yes	Transportation and Engineering	Annette Gordon, 352-4507
			Construction (up to \$50,000) Subtotal			\$0.00		
			Professional Awards (up to \$50,000) Subtotal			\$0.00		
			TOTAL (up to \$50,000)			\$0.00		
PURCHASES OVER \$50,000								
These items may be awarded through competitive, publicly-advertised, bidding. Please call the contact for any additional information.								
Purchasing Category (Construction, Professional Services, or Supplies and Services)	Commodity Code	Purchasing Number	Project Description	Procurement Process	Due Date	Project Estimate >\$50K	Dept Name	Contact Person
Supplies and Services	099-01-06	141R905104	Standby Contract for Sewer Repair, Main Sewer Repair	Invitation to Bid	To be scheduled	No	Sewers	Annette Gordon, 352-4507
Supplies and Services	075-44	161C909006	Electric Lift with Work Platform	Invitation to Bid	9/16/2015	No	Fleet Services	Doug Robinson, 352-3205
			Supplies & Services (over \$50,000) Subtotal			\$0.00		
Construction	099-01-01	161C909002	Highview/Alcliff/Willnet/Maureen Water Main	Invitation to Bid	9/8/2015	No	Water Works	Annette Gordon, 352-4507
Construction	099-01-13	161C909007	Hillside Avenue Drainage Improvements	Invitation to Bid	9/15/2015	No	Stormwater Management	Doug Robinson, 352-3205
Construction	099-01-13	161C909005	2016 Street Rehabilitation CIP#2	Invitation to Bid	9/3/2015	No	Transportation and Engineering	Doug Robinson, 352-3205
Construction	099-03	161C919003	Ohio River Plant (ORP) Field Application Replacement Project-Rebid	Invitation to Bid	9/16/2015	No	Water Works Supply	Doug Robinson, 352-3205
			Construction (over \$50,000) Subtotal			\$0.00		
Professional Services	946-48	RFQ423FINCOST	Development of Cost Allocation Plan and Formula(s) for MSD and the City's Federal Awards	Request for Qualifications	9/4/2015	No	Finance/Accounts and Audits	Doug Robinson, 352-3205
			Professional Awards (over \$50,000) Subtotal			\$0.00		
			TOTAL (over \$50,000)			\$0.00		

GRAND TOTAL \$19,666.05